

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 30070 ROWLAND WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	2,416.10	0.00	2,416.10	0.00	2,416.10
WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	175.35	0.00	175.35	129.37	304.72
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,591.45	\$0.00	\$2,591.45	\$129.37	\$2,720.82
AMOUNT PAID						(\$2,591.45)	(\$129.37)	(\$2,720.82)
BALANCE DUE (OVERPAYMENT)						\$0.00	\$0.00	\$0.00